Approved For Release 2001/07/26 : CIA-RDP70B00783R000100110004-7

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5	Request paymen file in this off	t be made an	d/or transa	ction be reco	orded as in	dicated be	low.	Pertiner	nt documen	tation in	support of thi	s transaction	S			
SUBJECT									INVOICE	INVOICE NO (S). 72-69 CONTRACT NO. LD-4/120						
PAYMENT TO	Bolei	200 C	mba	nus					CONTRA	CT NO.	LD-	-4120				
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I HEREB		THORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL F							SIGNATURE OF RECIPIENT							
DESCRIPT	ON-ALL OTHER ACCO		34-39 STATION	40- 41 0BLIG	48-49 5 C	48-49 50 51-54 55-5 OR ALLOTCC				6 67-70 71-80 ST-FAN OBJECT AMOUNT						
DESC	RIPTION-	28-33 T/A NO. SHIP. DOC. NO	CODE	41 OBLIG E REF. N PO ADVANCE D ACCT. N	O. PAY	GENERAL LEDGER	_ A	CCOUNT	61-66 ck. NO.	CLASS 68-70	DEBIT	CREDIT				
ADVANCE	ACCOUNTS 13-27	32-8 BIV	3	N E EMP. N	CODE Y	ACCT, NO,	YD		X REF. NO.	DUE		_/ , <i> </i>				
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DATE	Pacarace	b.v.	DATE	RE RE	VIEWED BY						OR PAYMENT O	RCREDIT				
11 /1 /62 25X1A							DATE	(Signed) 25X1A								
FORM 1822 0	BSOLETE PREVIOUS	-Anoneoved	For Relea	se 2001/07/	26 : CIA-F	RIPFOBO	783	R000100				(10	0-49)			

US 4002 Approved for Release 2001/07/26 : CIA-RDP70B00783R000100110004-7 THE **BIBELINE** COMPANY

SOLD TO STATINTL

TERMS, NET CASH NO DISCOUNT

CUSTOMER ORDER NO.		INVOICE NO.	INVOICE DATE	SALES/W.O.#	T.B.C. ORDER	PC ACCT.	SC	CS	CC	CI	ВТ		
		7269	10-20-7	79449		1	ĺ						
BILL OF LADING NO.			SHIPPED VIA AND DATE										
ITEM QTY.		DESCRIP	TION	т.	ART NUMBER	UNIT PRICE			TO				

For Services performed

\$27,618.00

